PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Salary and Wages	21/11/2026 - 21/12/2026				Confidential			3,299.78		3,299.78
											3,299.78
112	Books/Training	03/11/2026		Virgin 10195484 82		Chairing Skills Part I & II - Cllr	Yorkshire Local Councils As	E	75.20		75.20
											75.20
113	Ranger Services	03/11/2026		Virgin 10195484 82		Ranger services - September	MK Ventures	X	775.35		775.35
											775.35
119	Community Grants	03/11/2026	2627/39a	Virgin 10195484 82	APC -MaeCareGrar	Grant - Maecare	Moor Allerton Elderly Care	Z	100.00		100.00
											100.00
120	Community Grants	03/11/2026	2627/8(8)	Virgin 10195484 82		Leeds Rhinos Grant	Leeds Rugby Foundation	E	2,500.00		2,500.00
											2,500.00
115	Newsletters	06/11/2026		Virgin 10195484 82		Newsletter Printing and Distribu	Flow Solutions Group Ltd	S	1,010.00	202.00	1,212.00
											1,212.00
116	IT - Equipment	06/11/2026		Virgin 10195484 82		Printer	Amazon.co.uk	S	102.00	20.40	122.40
											122.40
118	Stationary	06/11/2026		Virgin 10195484 82		Office Table	Amazon.co.uk	S	149.17	29.83	179.00
											179.00
117	Biodiversity Project	06/11/2026		Virgin 10195484 82		Wildlife Tracker Tunnels (part c	Wildcare National Ecology S	S	79.75	15.95	95.70
											95.70
114	Community Grants	06/11/2026	2627/39a	Virgin 10195484 82	APC -MaeCareGrar	Grant - Maecare	Moor Allerton Elderly Care	Z	100.00		100.00
											100.00
84	IT - Monthly Subscriptions	18/11/2026	2627/71(3)	Virgin 10195484 82	Alwoodley PC	Phone - November	Giff Gaff	Z	6.00		6.00
											6.00
88	IT - Monthly Subscriptions	18/11/2026	2627/71(3)	Virgin 10195484 82	Alwoodley PC	Phone - December	Giff Gaff	Z	6.00		6.00
											6.00
121	Community Grants	05/12/2026	2627/39a	Virgin 10195484 82	APC -MaeCareGrar	Grant - Maecare	Moor Allerton Elderly Care	Z	100.00		100.00
											100.00
								Total	**8,303.25**	**268.18**	**8,571.43**

Invoice

Bill to
Alwoodley PC

the.clerk@alwoodleyparishcouncil.gov.uk

D C T

Yorkshire Local Councils Associations (YLCA)
Suite 8, Sibling Workspace
York House
Station Road
Tadcaster
Yorkshire
LS24 9JF

admin@yorkshirelca.gov.uk
+44 01937-228602

Amount due	Due date	Issue date	Invoice number
£75.20	**10 Aug 2026**	**13 Jul 2026**	**INV-6291**

View online

Description	Quantity	Price	Amount
Chairing Skills Part 1 Tuesday, 7 July Chairing Skills Part 2 Thursday, 23 July Delegate: Dan Jordan	2	37.60	75.20

Subtotal	75.20
Total No VAT	0.00
Total	75.20
Amount due	**£75.20**

View online

Please pay within 28 days
Payment Account : 35219976 Sort Code: 05-04-39
Please pay direct into the bank wherever possible.
Cheques made payable to Yorkshire Local Councils Associations.
PLEASE REMEMBER TO REFERENCE INVOICE NUMBER ON BANK PAYMENTS AND BACK OF CHEQUES

D C T

INVOICE

The Parish Clerk
Alwoodley Parish Council
60 The Avenue,
Leeds
LS17 7SE

Date: 03/10/2026

Invoice No: P6/87

Our Ref No: A/R6/26

Description	Net (£)
W/C 31st August. 13hrs @ £17.00 per hour. Work including litter picking, cut bushes back, water plants, admin.	**£221.00**
W/C 7th September. 10½ hrs. Work involving clearing paths, water plants and trees, remove dumped rubbish and take to tip, litter picking, Balsam work.	**£178.50**
W/C 14th September. 11 hrs. Work involving cleaning and maintaining notice boards, watering plants and weeding, cut back weeds on paths around the old golf course, litter picking.	**£187.00**
W/C 21st September. 10½ hrs. Work involving varnishing Little Library, litter picking, restock poo bag, tend flower beds.	**£178.50**
23 miles @ 45ppm.	**£10.35**
Terms payment due 10 Days **Sub Total**	**£775.35**
Balance Due	**£775.35**

Please note:

Payment BACS payment Acc no 56135235 Sort code 05-01-26
HSBC,
Cheques should be made payable to J M Illingworth

MK Ventures, PO Box 275, Leeds, LS17 7WR, Tel. 0113 2660723, e-mail. maxkim@mac.com

Leeds Rhinos Foundation
The AMT Headingley Rugby Stadium
St Michaels Lane
Leeds
LS6 3BR

Page

Invoice

Alwoodley Community Centre
60 The Avenue
Leeds, LS17 7NZ

Invoice Number: LRFINV-001033
Invoice Date: 30 September 2026
Purchase Order Ref:
Payment Terms: 30 days
Payment Due Date: 30 October 2026

Description	Qty	Unit Price	Amount	VAT Code
Contribution towards Outer East camps 2026 Contribution towards the overall running of the provision including staffing costs, T shirts and venue hire	1.00	2,500.00	2,500.00	OUTSIDE

VAT Analysis

VAT Code	Rate %	Supplies	VAT
OUTSIDE			

Order Summary

Net	2,500.00
VAT	0.00
Total £	2,500.00

PAYMENT METHODS

Bank Transfer: Leeds Rugby Foundation
Sort Code: 20-48-42
Account No: 13761762
IBAN: GB50 BUKB 2048 4213 7617 62
SWIFT Code: BARCGB22

Credit/Debit Card
Contact Finance: 0113 2033 255

COMPANY DETAILS

Finance Tel: 0113 2033 255
Finance E-mail: credit.control@therhinos.co.uk
Website: www.leedsrhinosfoundation.org
VAT Reg No: 898 1615 74
Registered in England and Wales No: 3364718
Charity Number 1112580

Moor Allerton Elderly Care

0113 2660371
info@maecare.org.uk
www.maecare.org.uk
Company Registration No. 4352867

D C T

INVOICE

INVOICE TO
Alwoodley Parish Council

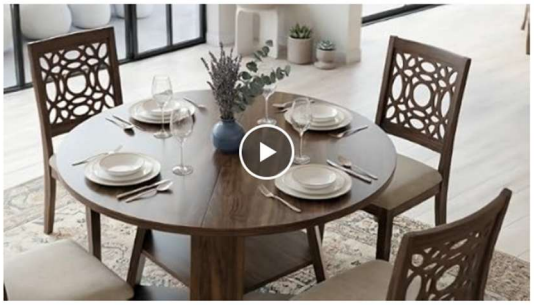
INVOICE NO. APC0926
DATE 30/09/2026
DUE DATE 30/09/2026

	QTY	RATE	AMOUNT
Grants £100 per month - Month 1	1	100.00	100.00

BALANCE DUE **£100.00**

Please make payment to the following bank account:
Name of Bank: Unity Trust Bank
Account Name: Moor Allerton Elderly Care
Account Number: 20260163
Sort Code: 60-83-01

DCT








3+

VIDEO

Ask Rufus

How much space does it take when extended? | Is the extension mechanism sturdy? | What can fit in the storage cabinet? | Ask something else

5.0 ★★★★★ (4) | Search this page

£179.99 Price history

Or **Spread the cost with Affirm.** Credit broker: Amazon EU S.a.r.l, Lender: Affirm UK Ltd. Select plan

~~£179.99~~ £159.99 with a Gift Card if approved for The Amazon Barclaycard. Representative 28.9% APR variable. Credit broker: Amazon EU S.A.R.L. Lender: Barclays. T&Cs apply.

Voucher price £169.99 Terms

Save 5% on any 2 qualifying items › | Terms

Delivery & Support

Select to learn more

Dispatches from Taiyuandijiadianzi | This item is re-turnable | Specialized Customer Support

Colour Name: **Natural**


£179.99

£179.99

£199.99

£199.99

£199.99

Brand	Generic
Product dimensions	110D x 110W x 75H centimetres
Item weight	45 kg
Maximum weight recommendation	38 Kilograms
Frame material	Engineered Wood

About this item

- Stylish & Elegant Round Table Design: This dining table adopts a minimalist round tabletop paired with a unique grooved base design for a sleek, modern look. Featured with natural wood grain and fine polished smooth surface, it comes with safe rounded corners. The stylish grooved base enhances both aesthetic and

Deliver to Geoff - Leeds LS17

In stock

Quantity: 1

Add to basket

Buy Now

Shipper / Seller Taiyuandijiadia

Returns Returnable wit 30 days of rece

Payment Secure transact

Insurance plans Available

See more

Add to List

DCT

Computers & Accessories › Printers & Accessories › Printers › Laser Printers



Click to see full view

Ask Rufus

Can it print in colour? | Does it come with toner? | Is it compatible with Mac computers?

Ask something else

Safety and product resources

- Want to recycle your product FREE of charge?

Visit the HP Store

HP LaserJet M234dw Wireless Black & White Multi-function Printer | 1 Year Limited Warranty | 2-sided printing | Dual-band WI-FI with self-reset | 150-sheet input tray Auto-On/Off technology

4.4 ★★★★½ (859) | Search this page

Amazon's Choice

Manufacturing practices

100+ bought in past month

-4% £129.00 Price history

Was: £135.00

Or **£10.75**/mo for 12 months at 0% interest with Affirm. Select plan

~~£129.00~~ £109.00 with a Gift Card if approved for The Amazon Barclaycard. Representative 28.9% APR variable. Credit broker: Amazon EU S.A.R.L. Lender: Barclays. T&Cs apply.

FREE Returns

Style Name: **HP LaserJet M234dw**

Purchase options and add-ons

Available services

Expert service at your doorstep

Services performed after delivery

☐ **£68.00 Setup**
Setting up the new product in your room of choice. Does not include deinstallation or removal of any old product.

Service details

Brand	HP
Printing technology	Laser
Connectivity technology	Bluetooth
Special feature	* Auto-duplex printing * Compact * Ultra-fast printing at 30 ppm * Wireless * ENERGY STAR® and BLUE ANGEL certified * Monochromatic

See more

About this item

- WORK FAST, WORK SMART - speed through multiple documents with the fastest in-class two-sided printing speed
- STAY PRODUCTIVE FROM ANYWHERE - get high-quality scanning, and share to Dropbox, Google Drive, email, or the cloud - from

prime

Enjoy fast, free delivery, exclusive deals and award-winning movies and TV shows.

Join Prime

£129.00 Price history

FREE Returns

FREE delivery **Monday, 26 October**. Details

Or Prime members get FREE delivery **Tomorrow, 24 October**. Order within 6 hrs 20 mins. Join Prime

Deliver to Geoff - Leeds LS17 7BJ

In stock

Quantity: 1

Add to basket

Buy Now

Shipper / Seller	Amazon
Returns	Returnable within 30 days of receipt
Insurance plans	Available
Payment	Secure transaction

See more

Add to List

Other sellers on Amazon

New (24) from £129.00 & **FREE Delivery**.

EPSON



Epson EcoTank ET-2955 A4...
£319.99 prime
Details & delivery
Up to £50 cashback on this EcoTank model

Sponsored

Outlook

Your Quote 23878 from Wildcare Ltd

From Wildcare Sales <sales@wildcare.co.uk>
Date Fri 2026-10-23 4:52 PM
To the.clerk@alwoodleyparishcouncil.gov.uk <the.clerk@alwoodleyparishcouncil.gov.uk>

WILDCARE
Nationwide Ecology Supplies

Thank you for your quote request

Dear Jennifer Roberts,

We have received your request and will send you a formal quotation shortly.

If you have questions about your quote, you can email us at sales@wildcare.co.uk or call us at 01451 833 181.

Your quote request details are shown below.

Delivery Address:

Alwoodley Parish Council
Alwoodley Parish Council
60 The Avenue Alwoodley
LEEDS
West Yorkshire
LS17 7NZ

Contact Info:

Email:
the.clerk@alwoodleyparishcouncil.gov.uk
Telephone: 077136095558

Item	Qty
Hedgehog Footprint Tunnel 10705	5

Thank you, Wildcare Ltd!

Company Reg No. 12836997
Registered Address. Wildcare Ltd, Eastgate House, Moreton Road, Longborough,
Gloucestershire, United Kingdom, GL56 0QJ
VAT Reg. GB360 7930 90

Moor Allerton Elderly Care

0113 2660371
info@maecare.org.uk
www.maecare.org.uk
Company Registration No. 4352867

INVOICE

INVOICE TO
Alwoodley Parish Council

INVOICE NO. APC1026
DATE 30/10/2026
DUE DATE 30/10/2026

	QTY	RATE	AMOUNT
Grants £100 per month - Month 1	1	100.00	100.00

BALANCE DUE **£100.00**

Please make payment to the following bank account:
Name of Bank: Unity Trust Bank
Account Name: Moor Allerton Elderly Care
Account Number: 20260163
Sort Code: 60-83-01